

#10

*Asst  
B. Alexander  
3-1-8  
SL18*

# Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

8TH FLOOR  
1100 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22201-4714

November 3, 1997

TELEPHONE: (703) 816-4000  
FACSIMILE: (703) 816-4100  
WRITER'S DIRECT DIAL NUMBER:  
(703) 816-4002

08/81 7689

Honorable Commissioner of  
Patents and Trademarks  
Washington, D.C. 20231

Attention: Refund Branch  
Ms. Mickey McNeil, Refund Clerk

**Subject:** *Request for Correction of  
Deposit Account Statement  
Deposit Account No. 14-1140  
Statement Date: September 30, 1997  
Date Posted: 9/3/97  
Control No.: 51, Fee Code: 154  
Our Ref: 871-31*

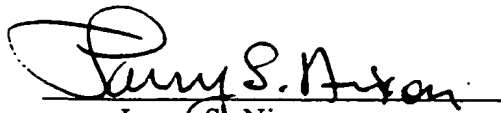
Dear Ms. McNeil:

Regarding the Monthly Statement of Deposit Account dated September 30, 1997, we believe our account was inadvertently charged for filing the oath after 20 or 30 months from priority. The charge in question is highlighted on the attached copy of the Monthly Statement. Please note that our check dated April 11, 1997 in the amount of \$1040.00 included the surcharge in the amount of \$130.00. A copy of our check and postcard receipt are enclosed. Therefore, please refund our Account No. 14-1140 in the amount of \$130.00.

Thank you for your time and assistance, and if you have any questions, please give me a call.

Very truly yours,

NIXON & VANDERHYE P.C.

  
Larry S. Nixon

DJB:vsc  
Enclosures



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

LSN

Account No.	141140
Date	9-30-97
Page	1

NIXON & VANDERHYE P.C.  
LENARD MITCHARD  
1100 N GLEBE ROAD

OCT 17 1997

FINA

ARLINGTON VA 22201-4714

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	2	97	3	08338158 LSN	36-606	704	-260.00	4653.02
9	2	97	93	08304006 ARC	1430-48	566	15.00	4638.02
9	2	97	95	08453469 ARC	1430-88	581	40.00	4598.02
9	2	97	103	4053234		581	120.00	4478.02
9	2	97	104	4053234		581	120.00	4358.02
9	2	97	105	4053234		581	120.00	4238.02
9	2	97	200	08361304 MJW	249-66	116	390.00	3848.02
9	3	97	2	CLASS ORD. 128/2		567	30.00	3818.02
9	3	97	51	08817689 LSN	<del>877</del> 871-31 ✓	154	130.00	3688.02
9	3	97	105	08860049 LSN	36-1027 ✓	581	40.00	3648.02
9	3	97	115	08809682 ARC	160-245	156	130.00	3518.02
9	3	97	124	08817430		704	-433.00	3951.02
9	3	97	125	08817430 LCM	47-95	704	-130.00	4081.02
9	3	97	126	08817430		704	-22.00	4103.02
9	3	97	182	001290 wpr ord		580C	150.00	3953.02
9	3	97	273	5483257-DJH	723-308	569	25.00	3928.02
9	4	97	122	R92941	889-4	122	130.00	3798.02
9	5	97	34	5632326-RAV	45-229	145	100.00	3698.02
9	5	97	40	5491701-HWB	1777-9	569	25.00	3673.02
9	5	97	86	5615479 ARC	1207-42	145	100.00	3573.02
9	5	97	214	08817933 LCM	179-23	581	40.00	3533.02
9	8	97	137	PCT/IL96/00129R	233-66	190	480.00	3053.02
9	8	97	138	PCT/IL96/00129		803	162.00	2891.02
9	8	97	220	08703780 RGB	797-125	566	45.00	2846.02
9	8	97	297	08471454 MJW	960-19	122	130.00	2716.02
9	9	97	5	08836345 MJW	550-60	704	-260.00	2976.02
9	9	97	11	08541896		704	-200.00	3176.02
9	9	97	13	08541896 JHN	233-50	704	-110.00	3286.02
9	9	97	44	08899124 LSN	36-1045 ✓	102	10.00	3276.02
9	9	97	97	08860012		966	198.00	3078.02
9	9	97	98	08860012 LSN	36-1034 ✓	968	260.00	2818.02
9	9	97	99	08860012		581	40.00	2778.02
9	9	97	303	35-58 RAV		464	10.00	2768.02
9	10	97	37	08912620 MJK	181-80	704	-65.00	2833.02
9	10	97	53	08635243 LCM	1331-131	217	465.00	2368.02
9	10	97	62	08381409 JRL	46-800	570	25.00	2343.02

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

\*\*\* O.D. INDICATES OVERDRAWN

26885

NIXON & VANDERHYE, P.C.  
PTO ACCOUNT  
1100 N. GLEBE ROAD, 8TH FLOOR  
ARLINGTON, VA. 22201-4714

DATE Apr 11 1997 68-11122  
560

PAY  
TO THE  
ORDER OF

HON. COMMISSIONER OF PATENTS AND TRADEMARKS

\$ 1040.00

One Thousand Forty Dollars

65708797 NC3520 08817689 00

100 DOLLARS


THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

*Carolynn Bartz*

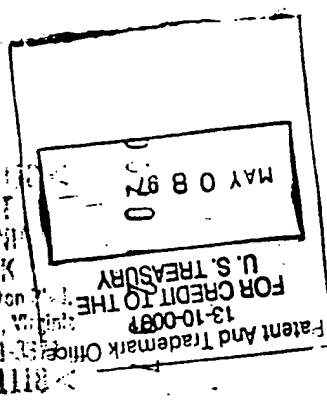
⑈00026885⑈ ⑆056001118⑆ 0501 4778⑈ ⑆0000104000⑈

FIRST VIRGINIA BANK  
SERVING MCLEANS VIRGINIA  
FALLS CHURCH VIRGINIA 220



ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW  
THIS LINE



09 MAY 97

056001118  
FIRST  
VIRGINIA  
BANK  
1102 Arlington  
Falls Church, Virginia  
22044-1714 (707)  
811100950

National Phase Fees of PCT/FR95/01333

Serial No.: (To Be Assigned)      Atty: Larry S. Nixon  
Applicant: NATHAN et al      Date: April 11, 1997  
Title: INTELLIGENT DIGITAL AUDIOVISUAL      Client: 871-31  
PLAYBACK SYSTEM      Ref: Above

<u>X</u>	Amendment Preliminary
<u>29</u>	Pages Specification, Claims & Abstract
<u>10</u>	Claims
<u>6</u>	Sheets Drawings:
<u>-</u>	Declaration (      Pages)
<u>-</u>	Assignment (      Pages) & Cover
<u>-</u>	Priority Document(s)
<u>-</u>	Base Issue Fee Transmittal
<u>\$1040.00</u>	Fee (Check)

Other: International Search Report, English Translation of the  
Published Appln., Verification of the Translation, Copy of  
Published Appln. in French

**88 Rec'd PCT/PTO 11 APR 1997**